

INVOICE Encl# 5

SAPC 18375

27241

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For Release 1999/09/27 : CIA-RDP81B00879R000900060048-9



THE

Firewel

COMPANY, INC.

3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE TO

HF-4060

SHIP TO

DATE

7/25/57

APRIL CHARGES

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS			
ITEM				QUANTITY			LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	B. O.			
FOIAb3a									
Salary - [REDACTED]								906.00	✓
Room and Board - 5 weeks @ 29.75								148.75	✓
									1054.75
This was originally invoiced against ST 505 on invoice 25700 and cancelled by invoice enclosed.									
"I certify that the above bill is correct and just and that payment therefore has not been received."									
<u>THE FIREWEL CO., INCL</u>									
[REDACTED]									
FOIAb3a									